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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Feliciano, Frank Case Number: 04 B 02797

Judge: Goldgar, A. Benjamin

Printed: 01/13/09 Filed: 1/26/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 4, 2008

Confirmed: March 10, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	24,776.20	
Secured:		19,123.59
Unsecured:		2,503.29
Priority:		0.00
Administrative:		1,700.00
Trustee Fee:		1,327.42
Other Funds:		121.90
Totals:	24,776.20	24,776.20

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Dennis G Knipp	Administrative	1,700.00	1,700.00
2.	Harley Davidson Credit	Secured	19,123.59	19,123.59
3.	Harley Davidson Credit	Unsecured	885.03	885.03
4.	Capital One	Unsecured	618.26	618.26
5.	Ernesto D Borges Jr Esq	Unsecured	1,000.00	1,000.00
			\$ 23,326.88	\$ 23.326.88

TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
7%	87.85
4%	69.35
6.5%	217.26
3%	39.78
5.5%	213.18
5%	71.40
4.8%	122.38
5.4%	467.14
6.6%	39.08
	\$ 1,327.42

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

